

Schedule B: Expenditures

Sch-B

Raecker for State Representative Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	_NA	Adjusted Due Date	
District:	63	Filed Date	7/15/2010 9:06:10 PM
Committee Code:	1123	Postmark Date	
Political Party:	Republican	Amendment Date	8/14/2013 10:22:25 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2010	Check # 1264	Capitol Resources 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$1,068.61
consultant				
6/13/2010	Check # 1265	Des Moines Register P.O. Box 957 Des Moines, IA 50304	Advertising	\$150.00
on-line				
6/13/2010	Check # 1274	Sam's Club 1101 73rd St West Des Moines, IA 50265	Other Expenditure	\$484.23
candy for parades				
6/15/2010	Check # 1266	Postmaster 2nd and University Des Moines, IA 50309	Postage, Shipping, Delivery	\$80.00
7/1/2010	Check # 1270	Atlantic Bottling 4 East 2nd Street Atlantic, IA 50022	Other Expenditure	\$93.00
water for parade				
7/1/2010	Check # 1272	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$1,346.73
shirts				
7/1/2010	Check # 1271	Hy-Vee Food Store 86th and Dopuglas Urbandale, IA 50322	Other Expenditure	\$56.13
food for volunteers				
7/1/2010	Check # 1267	Iowa Cubs One Line Drive Des Moines, IA 50309	Fund-Raiser (Holding)	\$3,581.60
fundraising picnic costs				
7/1/2010	Check # 1269	Sam's Club 1101 73rd St West Des Moines, IA 50265	Other Expenditure	\$196.43
parade supplies				
7/1/2010	Check # 1268	Walmart 73rd Street Des Moines, IA 50325	Other Expenditure	\$162.60
food for volunteer picnic				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/8/2010	Check # 1273	Capitol Resources 700 East Pleasant St. Brooklyn, IA 52211	Consultant Services	\$488.40

Total Amount	\$7,707.73
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